

Administrative Procedure

CPCC-PRO-SH-40479

PRC-PRO-SH-40479

Occupational Noise Exposure and Hearing Conservation

Revision 0, Change 0

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Program: Occupational Safety and Industrial Hygiene Topic: Occupational Safety and Industrial Health

Technical Authority: Davis, Erin Functional Manager: Smith, Courtney

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• Solid Waste Operations Complex :

Excluded from USQ

Exclusion Reason:

N/A per CPCC-PRO-NS-53097 Table 1

• Canister Storage Building/Interim Storage Area:

Excluded from USQ

Exclusion Reason:

N/A per CPCC-PRO-NS-53097 Table 1

• Central Plateau Surveillance and Maintenance :

Excluded from USQ

Exclusion Reason:

N/A per CPCC-PRO-NS-53097 Table 1

• Waste Encapsulation Storage Facility:

Excluded from USQ

Exclusion Reason:

N/A per CPCC-PRO-NS-53097 Table 1

• 100 K Facility:

Excluded from USQ

Exclusion Reason:

N/A per CPCC-PRO-NS-53097 Table 1

• Plutonium Finishing Plant :

Excluded from USQ

Exclusion Reason:

N/A per CPCC-PRO-NS-53097 Table 1

• Transportation :

Excluded from USO

Exclusion Reason:

N/A per CPCC-PRO-NS-53097 Table 1

• 324 Facility:

Excluded from USQ

Exclusion Reason:

N/A per CPCC-PRO-NS-53097 Table 1

• PFP Ancillary Structures :

Excluded from USO

Exclusion Reason:

N/A per CPCC-PRO-NS-53097 Table 1

JHA: Administrative

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Change Summary

Description of Change

Editorial change consists of updating company terminology (CHPRC to CPCCo) and referenced

Occupational Noise Exposure and Hearing Conservation PRC-PRO-SH-40479

Published Date: 08/19/2021 PRC-PRO-SH-40479 Effective Date: 08/19/2021

documents (PRC to CPCC), as well as an update to the current procedure templates, including spell check and updated table of contents.

Page ii of ii

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

TABLE OF CONTENTS

1.0	INTRODUCTION							
	1.1	Purpose						
	1.2	Scope						
	1.3	Applicability	2					
	1.4	Implementation	2					
2.0		ONSIBILITIES						
3.0	PROC	PROCESS						
	3.1	Identification and Evaluation of High Noise Areas						
	3.2	Employee Exposure Monitoring and Notification						
	3.3	Hazard Control						
	3.4	Medical Surveillance						
	3.5	Employee Training						
	3.6	Records Management						
4.0		1S						
5.0		RECORD IDENTIFICATION						
6.0		RCES						
	6.1	Requirements						
	6.2	References	. 11					
		List of Appendixes						
	ndix A -	/	. 12					
Appe	ndix B -	Default Controls/Actions to Prevent Unprotected Noise Exposures Above						
		85dBA, 8-hour TWA	. 14					

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

1.0 INTRODUCTION

1.1 Purpose

This procedure establishes requirements and processes for working in conditions with the potential for high noise sources on the Hanford Site. Following these requirements will assist in complying with:

- 29 CFR 1926.52, Occupational Noise Exposure
- 29 CFR 1910.95, Occupational Noise Exposure
- 10 CFR 851, Worker Safety and Health Program

1.2 Scope

This procedure addresses requirements and processes for working in conditions with the potential for high noise sources. Certain medical procedures are not addressed in the procedure, including audiometric testing and evaluation.

1.3 Applicability

This procedure applies to all Central Plateau Cleanup Company (CPCCo) team members.

1.4 Implementation

This procedure is effective upon publication.

2.0 RESPONSIBILITIES

All responsibilities associated with this procedure are identified in the process steps.

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

3.0 PROCESS

This section addresses the following processes:

- 3.1 Identification and Evaluation of High Noise Areas
- 3.2 Applying Noise Reduction Strategies
- 3.3 Employees Awareness and Training
- 3.4 Medical Aspects of Noise Exposure and Hearing Conservation

3.1 Identification and Evaluation of High Noise Areas

Actionee	Step	Action
Line Management	1.	Prior to assigning work, EVALUATE whether the potential for high noise levels can exist in the work place.
		IF necessary, THEN CONTACT Safety and Health professionals for assistance in this evaluation.
		 Noise exposures should be maintained at levels below 85 decibels (8-hour TWA).
	2.	NOTIFY occupational safety and industrial hygiene (OS&IH) professional of any and all changes which could result in an increase or decrease in ambient noise levels that could affect employee noise exposures so that the area may be resurveyed as necessary.
OS&IH Professional	3.	ASSIST line management in completing job hazard analyses or other identification processes to identify operations that may potentially expose workers at or above the 8-hour time-weighted average (TWA) of 85 dBA (or equivalent noise dose).
	4.	CONDUCT AND DOCUMENT baseline and walk-through surveys, as a part of the comprehensive industrial hygiene baseline hazard assessments (IHBHAs), to determine noise areas and changes in work activities or equipment that could affect noise exposure or where workers may be exposed.

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

3.2 Employee Exposure Monitoring and Notification

Actionee	Step	Action
Line Management	1.	ENSURE noise exposures suspected or expected to be at or above the 8-hour TWA of 85 dBA (or equivalent noise dose) are quantified using sound level meters, noise dosimeters as necessary, and appropriate, acceptable methodologies.
	2.	ENSURE representative personal sampling (noise dosimetry) is performed (where circumstances such as high worker mobility, significant variations in sound level, or a significant component of impulse noise make area monitoring generally inappropriate) as the means to comply with the monitoring requirements specified in requirement 3.2.1, unless it can be demonstrated that area sampling produces equivalent results.
	3.	REQUEST assistance from OS&IH professionals to conduct noise exposure assessments necessary to quantify the noise levels for all sources (portable and stationary) or work activities that could result in noise exposures at or above the 8-hour TWA of 85 dBA (or equivalent noise dose).
OS&IH Professionals	4.	CONDUCT noise surveys and exposure monitoring in accordance with standard health and safety practices and manufacturer's recommendations so as to ensure noise monitoring data is collected in a technically and legally defensible manner.
	5.	INCLUDE noise from 80 dB to 130 dB in noise surveys and monitoring. This may include continuous, intermittent, and/or impulse noise sources.
	6.	COMPUTE noise exposures, DETERMINE if the TLV is exceeded and otherwise, FOLLOW all criteria and specifications contained in the "Noise" section of the 2005 edition of the "Threshold Limit Values for Chemical Substances and Physical Agents and Biological Indices" booklet, as published by the American Conference of Governmental Industrial Hygienists (ACGIH).
Line Management	7.	ENSURE that, as requested, affected employees and their representatives are allowed to observe any noise monitoring conducted pursuant to the provisions of this procedure.

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

Actionee	Step	Action	
Line Management	8.	ENSURE each employee who is exposed to noise at or above an 8-hour TWA of 85 dBA is notified of their monitoring results in a timely manner which meets applicable requirements specified in CPCC-PRO-SH-409, <i>Industrial Hygiene Monitoring, Reporting and Records Management</i> and that all of following information is submitted to each affected employee:	
		Actual monitoring results;	
		 Requirements for including employees in the Hearing Conservation Program (HCP); 	
		 Explanation of engineering controls or administrative controls used, if any, or planned to reduce noise levels or exposure to noise; and 	
		 Explanation of the types of hearing protectors available and the enforcement policy for wearing them when required by the HCP. 	
OS&IH Management	9.	ASSIST line management in reporting and explaining exposure monitoring results and other information to affected employees.	

3.3 **Hazard Control**

Actionee	Step	Action
Line Management	1.	IMPLEMENT feasible engineering and administrative controls when employee noise exposures are above 85 dBA TWA to reduce the exposures to below that level.
	2.	CONSULT OS&IH Professionals and facility engineering staff for recommendations and evaluations of engineering and administrative controls.
	3.	ENSURE that, when/where engineering and administrative controls are not used to reduce noise levels below 85 dBA because they are deemed "not feasible," the specific reasons for that determination are documented.
		 The documentation shall be signed off by the cognizant facility manager and maintained in a manner and location enabling affected employees and compliance assessors access to the record.
	4.	IF a noise evaluation has not been performed, THEN ENSURE default controls specified in Appendix B of this procedure are utilized for the operations/activities specified in that appendix.

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

Actionee	Step	Action
Line 5. PROVIDE, REQUIRE, AND ENSURE the unique in accordance with 29 CFR 1910.95 (j) (2) to		PROVIDE, REQUIRE, <u>AND</u> ENSURE the use of hearing protection in accordance with 29 CFR 1910.95 (j) (2) to further reduce exposure when engineering and administrative controls are not adequate to control exposure to 85 dBA TWA.
	6.	ENSURE hearing protectors are selected and evaluated by the facility/project OS&IH professional to ensure they will provide adequate noise attenuation.
OS&IH Professionals	7.	USE 29 CFR 1910.95 Appendix B, to ESTIMATE the adequacy of hearing protection attenuation and all adequacy elevations shall be documented in writing.
Line Management	8.	ENSURE employees are provided with a selection of suitable hearing protectors, as approved by the facility/project OS&IH professional, so as to allow employees to select the most comfortable ones that will also provide the required protection.
	9.	ENSURE access to any and all areas/operations that have a measured or anticipated noise level above 130 dBA is strictly and effectively controlled so as to minimize the possibility of unanticipated, inadvertent or unreported noise exposures above 85 dBA TWA.

NOTE: Posting noise hazard areas with signs/labels indicating "stay times" are strongly discouraged as a hazard control measure since it is generally infeasible for "stay time" calculations to take into account all affected employees' other noise exposures during the workday.

- 10. CONSIDER posting all noise hazard areas with appropriate hazard warning signs/labels as a hazard control and to prevent inadvertent employee overexposures in consultation with the facility/project OS&IH Professional.
 - When used, signs/labels should conform to yellow-and-black color specifications for caution signs and should contain sufficient wording to identify the hazard and required protective action (e.g., "Hazardous Noise Area – Wear Hearing Protection At All Times When In This Area" or "Noise Hazard – Wear Hearing Protection When Operating.")

Employee

- 11. Properly WEAR hearing protection when working in areas that require it.
 - <u>IF</u> there is an issue with the hearing protection supplied, <u>THEN</u> NOTIFY management or project OS&IH.

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

3.4 Medical Surveillance

Actionee	Step	Action
Line	1.	SUBMIT a revised Employee Job Task Analysis (EJTA) for each
Management		employee who is identified as having noise exposure equal to or exceeding 85 dBA TWA (regardless of the use of any hearing protection).

NOTE: Revising and submitting an employee's EJTA to 2 or higher will trigger the scheduling of a baseline audiogram for the employee and will place the employee in the medical surveillance program for hearing conservation provided by the occupational medical provider (OMP), which includes annual audiograms for the duration of HCP enrollment.

This applies to new employees and employees reassigned from jobs without hazardous noise exposure to jobs where their new exposure equals or exceeds the TLV.

- 2. ENSURE the EJTA is revised so that the baseline audiogram is obtained prior to the employee's first exposure to noise at or above the allowable exposure of 85 dBA TWA. Employees whose work will change to expose them to 85 dBA TWA or higher must be sent to the OMP to get a baseline audiogram before they are exposed to noise over 85 dBA TWA.
- Prior to or upon completion of an employee EJTA revision indicating noise exposure equal to or exceeding 85 dBA TWA (regardless of the use of any hearing protection), ENSURE the employee is enrolled in Hearing Conservation training, as detailed in Section 3.5.

NOTE: Employees shall also be advised to avoid exposure to high levels of non-occupational noise (or noise from other employment) for 14 hours before each audiogram.

4. ENSURE the employee is notified that his/her baseline audiogram is to be preceded by at least 14 hours without exposure to workplace noise at or above the exposure limit (85 dBA TWA).

NOTE: Such notifications shall be based on noise surveys, noise dosimetry data, or noise assessment results.

OS&IH Professionals 5. NOTIFY line management of employees who need to be enrolled in the HCP as well as those who no longer meet the exposure criteria for continued enrollment.

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

Actionee	Step	Action
Line	6.	WHEN an employee in the HCP will no longer be exposed to noise at
Management		85 dBA TWA or above, or leaves CPCCo or CPCCo subcontractor employment, THEN ENSURE the employee's participation in the HCP is discontinued by revising the employee's EJTA accordingly, and documenting the basis for discontinuance.

NOTE: Revising and submitting the EJTA to indicate that the employee will no longer be exposed to noise at 85 dBA TWA or above will trigger OMP to schedule a close-out audiogram and discontinue the medical portion of the HCP, including the annual audiograms.

- WHEN notified by the site OMP that, as a result of the annual audiogram, a standard threshold shift (STS) has occurred, THEN ENSURE a repeat audiogram is scheduled within 30 days of the original to determine if the STS is persistent.
- 8. NOTIFY facility/project OS&IH professionals that an employee STS has occurred so that the employee's exposure, use and adequacy of controls and hearing protection are re-evaluated.
- 9. WHEN a repeat audiogram shows that the STS is persistent, THEN ENSURE the employee is trained (or re-trained) in the proper use and care of hearing protectors and shall require the employee to wear hearing protectors until engineering or administrative controls are implanted so that they reduce the noise exposure to 85 dBA or less.
- 10. START an Event Report on the STS so it can be investigated and a determination made as to its cause.
- 11. <u>IF</u> the repeat audiogram shows that the STS is persistent, <u>THEN</u> ENSURE the affected employee is notified in writing within 21 working days of the repeat audiogram.
- 12. REFER employees to the OMP for evaluation if problems are reported or suspected due to wearing hearing protectors (such as headaches, ear pain, irritation, or inability to hear signals) are reported or suspected.

OS&IH Professionals 13. ASSIST Line Management in interpreting the IH aspects of medical opinions and recommendations, and interface with the OMP.

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

3.5 Employee Training

Actionee Step Action

NOTE: Course "CPCCo Hearing Conservation" can be used to fulfill the training requirement specified in item 3.5.1.

Line Management

- 1. ENSURE each newly enrolled employee in the HCP is provided initial training on the following general HCP topics.
 - Effects of noise on hearing.
 - Purpose of hearing protection.
 - Advantages and disadvantages of various types of protection.
 - Instructions on selection, fit, use, and care of protective devices.
 - Purpose of audiometric testing and an explanation of the test procedure.
 - Rights of workers to access records and federal hearing information releases.
 - Where to obtain copies of the CPCC-PRO-SH-409 and 29 CFR 1910.95 (or 29 CFR 1926.52, as appropriate).
- 2. ENSURE facility/project specific training is provided, as necessary, to address, as a minimum, the following information:
 - Areas, processes and equipment within the facility with or within which the employee may be required to work that have been found to have noise levels resulting in employee exposures above a TWA of 85 dBA.
 - Project/Facility specific requirements or practices regarding noise exposure and/or controls (posting/signing, personal protective equipment PPE, etc.)
- 3. Upon continued exposure to 85 dBA TWA or greater, PROVIDE annual refresher training on the subjects above.

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

3.6 Records Management

Actionee	Step	Action
NOTE: Aud	diograms/n	nedical opinions/medical records are maintained by Site OMP.
Line Management		ENSURE facility/project OS&IH Professionals enter all noise exposure monitoring data required by the procedure to the Site Wide Industrial Hygiene Database (SWIHD) for retention.
OS&IH Professionals		ENSURE all noise exposure monitoring data required by this procedure is recorded.
		 Site Forms A-6004-735 (Noise Dosimetry) and A-6004-736 (Sound Level Measurement) may be used.
		 Data should be entered into SWIHD in the time frame identified in CPCC-PRO-SH-409.
Line Management		CONSIDER retaining other records, such as copies of employee notifications, which indicate actions taken on behalf of the company.
	4.	ENSURE affected employees have access to all records required by this procedure per the requirements of 29 CFR 1910.95(m)(4) and 29 CFR 1910.1020.
	5.	ENSURE that, if CPCCo ceases to do business, all records required by this procedure to be maintained by CPCCo are transferred to the successor employer, as per the requirements of 29 CFR 1910.95(m)(5).

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

4.0 FORMS

None

5.0 RECORD IDENTIFICATION

All records are generated, received, processed, and maintained in accordance with CPCC-PRO-IRM-10588, *Records Management Processes*.

Records Capture Table

Name of Document	Submittal Responsibility	Retention Responsibility
Industrial Hygiene Baseline Hazards Assessments	Project/facility OS&IH	Project/facility OS&IH
Noise surveys and noise exposure monitoring records	Project/facility OS&IH	CPCCo Industrial Hygiene records coordinator
Employee notifications of noise monitoring results	Project/facility OS&IH	Project/facility line management

6.0 SOURCES

6.1 Requirements

10 CFR 851, Worker Safety and Health Program
29 CFR 1910, Occupational Safety and Health Standards
29 CFR 1926, Safety and Health Regulations for Construction
CPCC-MP-SH-32219, 10 CFR 851 CPCCo Worker Safety and Health Program Description

6.2 References

29 CFR 1910.1020, Access to Employee Exposure and Medical Records
CPCC-PRO-IRM-10588, Records Management Processes
CPCC-PRO-SH-409, Industrial Hygiene Monitoring, Reporting and Records Management
Threshold Limit Values for Chemical Substances and Physical Agents and Biological Exposure
Indices, American Conference of Governmental Industrial Hygienists

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

Appendix A - Glossary

Term	Definition
Audiogram	A chart, graph, or table presenting the results from an audiometric test, showing an individual's hearing threshold levels as a function of frequency.
Baseline audiogram	An audiogram against which future audiograms are compared.
Decibel (dB)	Unit for expressing the relative sound pressure level on a logarithmic scale from zero for the average least perceptible sound to about 130 for the average pain level.
A-weighted sound pressure level (dBA)	Sound pressure level measured on the "A" frequency weighting scale of a standard sound level meter. This scale approximates the response of the human ear to noise at lower levels, by selectively responding to higher sound frequencies (which are more damaging than lower frequencies).
Dose	The measure of exposure to noise energy with reference to the stated threshold limit value (TLV). For example: a 100 percent TLV dose is equivalent to 85 dBA as an 8-hour TWA; a worker exposed to 85 dBA for 4 hours has received 50 percent of the allowable dose, and a worker exposed to 88 dBA for 4 hours has received 100 percent of the allowable dose.
Exchange rate	The rate at which an increase in noise level is "exchanged" for decreased exposure time, or conversely, a decrease in noise level is exchanged for a longer exposure time. A 3 dB exchange rate results in cutting the allowable exposure time in half when the noise energy doubles (i.e., increases by 3 dB).
Exposure assessments	Determinations of potential and actual exposure to noise, including initial and subsequent qualitative and quantitative exposure assessment activities.
High noise source	Any noise source which is consistently 85 dBA or above.
Impulse or impact noise	Variations in noise levels that involve maxima at intervals of greater than one second. When the intervals are less than one second, the noise is considered to be continuous.
Noise reduction rating (NRR)	The amount of attenuation in decibels provided by hearing protectors with individual pure tones in a test chamber without echoes or reflections. This number must be adjusted downward in consideration of actual noise exposure situations.
Noise (hazardous noise)	Noise levels equal to or exceeding 85 dBA TWA or an equivalent noise dose.

CPCC-PRO-SH-40479

Page 13 of 15

Occupational Noise Exposure and Hearing Conservation

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

Appendix A - (Cont.)

Term	Definition
OSHA recordable threshold shift	Generally, a threshold shift of 25 dB avg. at 2000, 3000, and 4000 Hz or greater when compared with the original (earliest) baseline audiogram, allowing for presbycusis.
Standard Threshold Shift (STS)	Change in hearing threshold relative to the baseline audiogram of an average of 10 dB or more at 2000, 3000, and 4000 Hz or greater in either ear, and accounting for presbycusis.
Threshold Limit Value (TLV)	The sound level in dBA to which workers may be exposed for a specified duration that will protect most workers against hearing loss over a working lifetime.
Time-Weighted Average (TWA)	The average sound pressure level incorporating varying exposure levels weighted by their duration during the work shift.

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

Appendix B - Default Controls/Actions to Prevent Unprotected Noise Exposures Above 85dBA, 8-hour TWA

This appendix includes work activities that CPCCo OS&IH has determined that sufficient CPCCo exposure monitoring data is available to allow establishment of default actions and controls applicable to all anticipated instances of those work activities.

These work activities shall be accepted as having sufficient potential to result in 8-hour TWA exposures above 85 dBA which will make additional exposure monitoring unnecessary unless the cognizant IH has reason to believe that new, previously unmonitored exposure scenarios for the work activity are taking place.

This Appendix will be expanded to include additional work activities as sufficient additional exposure monitoring data becomes a part of CPCCo's Industrial Hygiene employee exposure database.

Inclusion in this Appendix also serves as the documentation required by Section 3.3.3 of this procedure that engineering and administrative controls to reduce employee exposures to below the 8-hour TWA of 85 dBA are "not feasible." Therefore, inclusion of a work activity in this Appendix means that no separate/further documentation to meet this requirement is necessary.

Mandatory default actions/controls:

- Hearing protection required for workers performing activity and other workers within 25 ft. of activity (ref: Section 3.3.4 of this procedure); and
- EJTA review required to ensure that Question 9 on "PEH, Part 1" page is answered either "2" or "3," as appropriate (ref: Section 3.4.1 of this RD); and
- Training required (ref: Section 3.5 of this RD)

Work activities to which the mandatory default actions/controls apply:

1. well drilling operations; and

pneumatic tool operation; and

power equipment operation (drills, saws, grinders, etc.); and

"Guzzler" truck operation:

heavy equipment operations (excavators, loaders, graders, etc.)

If a project/facility has noise exposure monitoring data indicating that noise exposures for work activities listed above are below an 8-hr TWA of 85 dBA and desires an exemption to the mandatory default controls required by this Appendix, they shall submit to the CPCCo noise control/hearing conservation Interpretive Authority (IA) (or Functional Area Manager (FAM), if IA is not available), data and information verifying that exposures will be below 85dBA, 8-hour TWA. The data/information to be submitted shall include, as a minimum:

 description of operation, which includes environmental and exposure factors likely to influence noise exposures; and Rev. 0, Chg. 0

CPCC-PRO-SH-40479

Page 15 of 15

Occupational Noise Exposure and Hearing Conservation

Published Date: 08/19/21 PRC-PRO-SH-40479 Effective Date: 08/19/21

Appendix B - (Cont.)

- equipment being used; and
- · specific controls being utilized; and
- summary of exposure monitoring data.

Upon completion of data review, the CPCCo OS&IH interpretive authority (IA) or functional area manager (FAM) will notify the requestor via e-mail whether an exemption will be granted.